

**From:** TXW USDC Notice@txwd.uscourts.gov  
**To:** cmevf notices@txwd.uscourts.gov  
**Subject:** Activity in Case 5:20-cv-00109 Braden et al v. United States of America Complaint  
**Date:** Wednesday, January 29, 2020 4:34:53 PM

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**U.S. District Court [LIVE]**

**Western District of Texas**

**Notice of Electronic Filing**

The following transaction was entered by Demerath, Justin on 1/29/2020 at 4:34 PM CST and filed on 1/29/2020

**Case Name:** Braden et al v. United States of America

**Case Number:** 5:20-cv-00109

**Filer:**  
Robert Braden  
Brenda Moulton  
Rebecca Metcalf

**Document Number:** [1](#)

**Docket Text:**

**COMPLAINT ( Filing fee \$ 400 receipt number 0542-13139587), filed by Robert Braden, Brenda Moulton, Rebecca Metcalf. (Attachments: # (1) Civil Cover Sheet)(Demerath, Justin)**

**5:20-cv-00109 Notice has been electronically mailed to:**

Justin B. Demerath [jdemerath@808west.com](mailto:jdemerath@808west.com), [akeeran@808west.com](mailto:akeeran@808west.com), [kohanlon@808west.com](mailto:kohanlon@808west.com)

**5:20-cv-00109 Notice has been delivered by other means to:**

The following document(s) are associated with this transaction:

**Document description:** Main Document

**Original filename:** n/a

**Electronic document Stamp:**

[STAMP\_dcecfStamp\_ID=1080075687 [Date=1/29/2020] [FileNumber=22786441-0] [38522e5db6f47c806d04dc6382f4e487c7d27396abe71e9b38f7f9763ee133fa3b]

9a53e8d5e42a127cd811670ca39f7f54dae2d9103c93033bb7a531569528b0]]

**Document description:**Civil Cover Sheet

**Original filename:**n/a

**Electronic document Stamp:**

[STAMP dcecfStamp\_ID=1080075687 [Date=1/29/2020] [FileNumber=22786441-1] [2ee93d70bf2164a614e7b950ef81e86de30b4efa2fafe7ec3c1a542007775b2e90a95d5d936d8e935d833ce02a6b5688e68a7405f3488c735fcd5cb9fe9dc913]]

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24123	4/30/2019	Net 30
Order No.	Order Date	Case No.
6491.002	3/18/2019	
<b>Case Name</b>		
Robert Braden		
<b>Records Pertaining To</b>		
Robert Braden		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Billing Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Billing)	5.00 Pages	@ 0.19 0.95
Base Fee		38.00 38.00
(TAXABLE \$38.95)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$38.95</b>

CREDIT CARDS ARE ACCEPTED

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6491.002	BU ID :	MAIN
Case No. :			
Case Name :	Robert Braden		
Invoice No. :	24123	Invoice Date :	4/30/2019
<b>Total Due :</b>	<b>\$38.95</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24228	5/9/2019	Net 30
Order No.	Order Date	Case No.
6491.001	3/18/2019	
<b>Case Name</b>		
Robert Braden		
<b>Records Pertaining To</b>		
Robert Braden		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Medical)	22.00 Pages	@ 0.19 4.18
Custodian Fee		59.99 59.99
Base Fee		38.00 38.00
(TAXABLE \$102.17)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$102.17</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6491.001	BU ID :	MAIN
Case No. :			
Case Name :	Robert Braden		
Invoice No. :	24228	Invoice Date :	5/9/2019
<b>Total Due :</b>	<b>\$102.17</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24369	5/22/2019	Net 30
Order No.	Order Date	Case No.
6491.003	3/18/2019	
<b>Case Name</b>		
Robert Braden		
<b>Records Pertaining To</b>		
Robert Braden		

Records From	Ordered By	Reference Info.			
CONNALLY MEMORIAL MEDICAL CENTER Radiology 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:			
Robert Braden (Radiology)	2.00 Pages	@	0.19	0.38	
Custodian Fee			46.20	46.20	
Base Fee			38.00	38.00	
Electronic Records	2.00 Disks	@	20.00	40.00	
FedEx			12.00	12.00	
(TAXABLE \$124.58)					
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$136.58</b>	
CREDIT CARDS ARE ACCEPTED					

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6491.003	BU ID :	MAIN
Case No. :			
Case Name :	Robert Braden		
Invoice No. :	24369	Invoice Date :	5/22/2019
<b>Total Due :</b>	<b>\$136.58</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26115	11/5/2019	Net 30
Order No.	Order Date	Case No.
6491.004	9/16/2019	
<b>Case Name</b>		
Robert Braden		
<b>Records Pertaining To</b>		
Robert Braden		

Records From	Ordered By	Reference Info.
VICTORIA EMERGENCY PARTNERS Billing Records CHARTSWAP Dallas, TX 75320	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Robert Braden (Billing)	5.00 Pages	@ 0.19 0.95
Custodian Fee		61.23 61.23
Base Fee		38.00 38.00
(TAXABLE \$100.18)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$100.18</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6491.004	BU ID	: MAIN
Case No.	:		
Case Name	:	Robert Braden	
Invoice No.	: 26115	Invoice Date	: 11/5/2019
<b>Total Due</b>	<b>: \$100.18</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code: _____			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24521	6/5/2019	Net 30
Order No.	Order Date	Case No.
6629.006	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	312.00 Pages	@ 0.19 59.28
Custodian Fee		106.08 106.08
Base Fee		38.00 38.00
(TAXABLE \$203.36)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$203.36</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.006	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 24521	Invoice Date	: 6/5/2019
<b>Total Due</b>	<b>: \$203.36</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**O'HANLON, DEMERATH & CASTILLO**

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE  
AUSTIN, TEXAS 78701  
PHONE: (512) 494-9949  
FAX: (512) 494-9919

June 7, 2019

Internal Revenue Service  
RAIVS Team  
Stop 6716 AUSC  
Austin, Texas 73301

RE: Request for Copy of Tax Return - Brenda Moulton

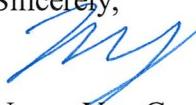
To Whom it May Concern,

Enclosed, please find the executed request form, a check in the amount of \$350.00 payable to the United States Treasury.

Should you have any questions or concerns regarding this request, please do not hesitate to contact Alice Keeran in our office at (512) 494-9949.

Thank you for your time and attention to this matter.

Sincerely,

  
Nancy Van Gompel  
Legal Secretary to  
Justin B. Demerath

Enclosures: *Request for Copy of Tax Return, check*

**O'HANLON, DEMERATH & CASTILLO**

ATTORNEYS AND COUNSELORS AT LAW

808 WEST AVENUE  
AUSTIN, TEXAS 78701  
PHONE: (512) 494-9949  
FAX: (512) 494-9919

June 7, 2019

Social Security Administration  
Division of Earnings and Business Services  
P.O. Box 33011  
Baltimore, Maryland 21290-3003

RE: Request for Social Security Earnings Information - Brenda Moulton

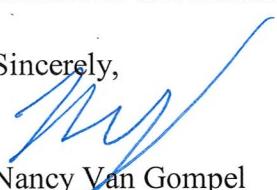
To Whom it May Concern,

Enclosed, please find the executed request form, a check in the amount of \$34.00 payable to Social Security Administration.

Should you have any questions or concerns regarding this request, please do not hesitate to contact Alice Keeran in our office at (512) 494-9949.

Thank you for your time and attention to this matter.

Sincerely,

  
Nancy Van Gompel  
Legal Secretary to  
Justin B. Demerath

Enclosures: *Request for Social Security Earnings Information,, check*

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24564	6/10/2019	Net 30
Order No.	Order Date	Case No.
6629.018	6/4/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.			
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:			
Brenda Moulton (Radiology)	6.00 Pages	@ 0.19	1.14		
Custodian Fee			46.20	46.20	
Electronic Records	2.00 Disks	@ 25.00	50.00		
Base Fee			38.00	38.00	
FedEx			12.00	12.00	
(TAXABLE \$135.34)					
		<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$147.34</b>
CREDIT CARDS ARE ACCEPTED					

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.018	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	24564	Invoice Date :	6/10/2019
<b>Total Due :</b>	<b>\$147.34</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24605	6/12/2019	Net 30
Order No.	Order Date	Case No.
6629.003	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UNIVERSITY HEALTH SYSTEM Billing Records 4502 MEDICAL DRIVE, MS 113-1 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	81.00 Pages	@ 0.19 15.39
Custodian Fee		132.00 132.00
Base Fee		38.00 38.00
(TAXABLE \$185.39)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$185.39</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.003	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	24605	Invoice Date :	6/12/2019
<b>Total Due :</b>	<b>\$185.39</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24692	6/20/2019	Net 30
Order No.	Order Date	Case No.
6629.015	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GIRLING COMMUNITY CARE SAN ANTONIO Billing Records 5282 MEDICAL DRIVE, SUITE 420 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)  Base Fee  (TAXABLE \$38.57)	3.00 Pages @ 0.19	0.57  38.00 38.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$38.57</b>

CREDIT CARDS ARE ACCEPTED

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.015	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 24692	Invoice Date	: 6/20/2019
<b>Total Due</b>	<b>: \$38.57</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24726	6/25/2019	Net 30
Order No.	Order Date	Case No.
6629.020	6/19/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
POST ACUTE MEDICAL Billing Records 8081 ROYAL RIDGE, 130 Irving, TX 75063	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	13.00 Pages	@ 0.19 2.47
Pickup Fee		50.00 50.00
Base Fee		38.00 38.00
(TAXABLE \$40.47)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$90.47</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.020	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	24726	Invoice Date :	6/25/2019
<b>Total Due :</b>	<b>\$90.47</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24730	6/25/2019	Net 30
Order No.	Order Date	Case No.
6629.010	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CAMINO REAL COMMUNITY SERVICES	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)	152.00 Pages	
Custodian Fee		142.95 142.95
Base Fee		38.00 38.00
(TAXABLE \$180.95)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$180.95</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.010	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 24730	Invoice Date	: 6/25/2019
<b>Total Due</b>	<b>: \$180.95</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code: _____			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24827	7/3/2019	Net 30
Order No.	Order Date	Case No.
6629.013	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
SAN ANTONIO SPINE CENTER Medical and Billing ,	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	28.00 Pages	@ 0.19 5.32
Custodian Fee		104.50 104.50
Base Fee		38.00 38.00
(TAXABLE \$147.82)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$147.82</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. : 6629.013 BU ID : MAIN  
Case No. :  
Case Name : Brenda Moulton  
  
Invoice No. : 24827 Invoice Date : 7/3/2019  
**Total Due : \$147.82**

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code: _____			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24882	7/10/2019	Net 30
Order No.	Order Date	Case No.
6629.001	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CURRIER MD Medical and Billing 601 PERSON ST. Stockdale, TX 78160	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)	115.00 Pages	@ 0.19 21.85
Custodian Fee		55.00 55.00
Base Fee		38.00 38.00
(TAXABLE \$114.85)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$114.85</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.001	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 24882	Invoice Date	: 7/10/2019
<b>Total Due</b>	<b>: \$114.85</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24943	7/16/2019	Net 30
Order No.	Order Date	Case No.
6629.009	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
POST ACUTE MEDICAL Medical and Billing 5101 MEDICAL DR San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	98.00 Pages	@ 0.19 18.62
Custodian Fee		185.05 185.05
Base Fee		38.00 38.00
(TAXABLE \$241.67)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$241.67</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.009	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 24943	Invoice Date	: 7/16/2019
<b>Total Due</b>	<b>: \$241.67</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
24956	7/18/2019	Net 30
Order No.	Order Date	Case No.
6629.008	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
THE PODIATRY GROUP OF SOUTH TEXAS, PA Medical, Billing and Radiology Films 45 NE LOOP 410, SUITE 485 San Antonio, TX 78216	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	12.00 Pages	@ 0.19 2.28
Custodian Fee		110.00 110.00
Base Fee		38.00 38.00
(TAXABLE \$150.28)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$150.28</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.008	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	24956	Invoice Date :	7/18/2019
<b>Total Due :</b>	<b>\$150.28</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25091	8/5/2019	Net 30
Order No.	Order Date	Case No.
6629.002	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UNIVERSITY HEALTH SYSTEM Medical Records 4502 MEDICAL DR., MS-26-2 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	1,772.00 Pages	
Custodian Fee	106.74	106.74
Electronic Records	25.00	25.00
Base Fee	38.00	38.00
(TAXABLE \$169.74)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$169.74</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

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O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.002	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	25091	Invoice Date :	8/5/2019
<b>Total Due :</b>	<b>\$169.74</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25147	8/11/2019	Net 30
Order No.	Order Date	Case No.
6629.014	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
DR. ERIC J. BRAHIN Medical and Billing 2600 SW MILITARY DRIVE, SUITE 100 San Antonio, TX 78224	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	9.00 Pages	@ 0.19 1.71
Custodian Fee		27.50 27.50
Base Fee		38.00 38.00
(TAXABLE \$67.21)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$67.21</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.014	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	25147	Invoice Date :	8/11/2019
<b>Total Due :</b>	<b>\$67.21</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25155	8/12/2019	Net 30
Order No.	Order Date	Case No.
6629.017	6/4/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CONNALLY MEMORIAL MEDICAL CENTER Medical Records 499 10TH STREET Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	41.00 Pages	@ 0.19 7.79
Base Fee		38.00 38.00
(TAXABLE \$45.79)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$45.79</b>

CREDIT CARDS ARE ACCEPTED

Tax ID: [REDACTED]

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.017	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 25155	Invoice Date	: 8/12/2019
<b>Total Due</b>	<b>: \$45.79</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25177	8/14/2019	Net 30
Order No.	Order Date	Case No.
6629.004	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.		
UNIVERSITY HEALTH SYSTEM Radiology ATTN: FILM LIBRARY 4502 MEDICAL DR San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
Brenda Moulton (Radiology)		2.00 Pages		
Custodian Fee			98.25	98.25
Custodian Fee			11.00	11.00
Electronic Records		2.00 Disks @	25.00	50.00
Base Fee			38.00	38.00
FedEx			11.00	11.00
(TAXABLE \$197.25)				
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$208.25</b>
CREDIT CARDS ARE ACCEPTED				

Tax ID: [REDACTED]

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.004	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	25177	Invoice Date :	8/14/2019
<b>Total Due :</b>	<b>\$208.25</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25525	9/19/2019	Net 30
Order No.	Order Date	Case No.
6629.011	5/22/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
THE ECUMENICAL CENTER Medical and Billing 13774 US HIGHWAY 87W La Vernia, TX 78121	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	34.00 Pages	@ 0.19 6.46
Pickup Fee		20.00 20.00
Base Fee		38.00 38.00
(TAXABLE \$44.46)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$64.46</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.011	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	25525	Invoice Date :	9/19/2019
<b>Total Due :</b>	<b>\$64.46</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
25796	10/11/2019	Net 30
Order No.	Order Date	Case No.
6629.023	9/16/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
UTHSCSA/UT MEDICINE Billing Records 8300 FLOYD CURL DRIVE, MC 8308 San Antonio, TX 78229	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	32.00 Pages	@ 0.19 6.08
Custodian Fee		44.00 44.00
Base Fee		38.00 38.00
(TAXABLE \$88.08)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$88.08</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.023	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	25796	Invoice Date :	10/11/2019
<b>Total Due :</b>	<b>\$88.08</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26111	11/4/2019	Net 30
Order No.	Order Date	Case No.
6629.025	10/23/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GUADALUPE REGIONAL MEDICAL CENTER Medical Records 1215 E. COURT STREET Seguin, TX 78155	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	26.00 Pages	@ 0.19 4.94
Custodian Fee		106.74 106.74
Base Fee		38.00 38.00
(TAXABLE \$149.68)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$149.68</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.025	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 26111	Invoice Date	: 11/4/2019
<b>Total Due</b>	<b>: \$149.68</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26117	11/5/2019	Net 30
Order No.	Order Date	Case No.
6629.024	9/16/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
VICTORIA EMERGENCY PARTNERS Billing Records CHARTSWAP Dallas, TX 75320	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	5.00 Pages	@ 0.19 0.95
Custodian Fee		61.23 61.23
Base Fee		38.00 38.00
(TAXABLE \$100.18)		
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$100.18</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.024	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 26117	Invoice Date	: 11/5/2019
<b>Total Due</b>	<b>: \$100.18</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code: _____			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26460	11/29/2019	Net 30
Order No.	Order Date	Case No.
6629.029	10/23/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
THE PODIATRY GROUP OF SOUTH TEXAS, PA Medical, Billing and Radiology Films 45 NE LOOP 410, SUITE 485 San Antonio, TX 78216	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical, Billing and Radiology)	30.00 Pages	@ 0.19 5.70
Custodian Fee		137.50 137.50
Base Fee		38.00 38.00
(TAXABLE \$181.20)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$181.20</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.029	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	26460	Invoice Date :	11/29/2019
<b>Total Due :</b>	<b>\$181.20</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26575	12/10/2019	Net 30
Order No.	Order Date	Case No.
6629.026	10/23/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.			
GUADALUPE REGIONAL MEDICAL CENTER Medical Records 1215 E. COURT STREET Seguin, TX 78155	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.:			
		Claim No.:			
		Insured:			
		D/O/L:			
Brenda Moulton (Radiology)	4.00 Pages	@	0.19	0.76	
Custodian Fee			19.89	19.89	
FedEx			12.00	12.00	
Base Fee			38.00	38.00	
(TAXABLE \$58.65)					
		<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$70.65</b>
CREDIT CARDS ARE ACCEPTED					

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. : 6629.026      BU ID : MAIN  
Case No. :  
Case Name : Brenda Moulton  
  
Invoice No. : 26575      Invoice Date : 12/10/2019  
**Total Due : \$70.65**

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
26602	12/12/2019	Net 30
Order No.	Order Date	Case No.
6629.028	10/23/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
CURRIER MD Medical and Billing 601 PERSON ST. Stockdale, TX 78160	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)  Base Fee  (TAXABLE \$47.69)	51.00 Pages @ 0.19	9.69  38.00 38.00
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$47.69</b>

CREDIT CARDS ARE ACCEPTED

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.028	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	26602	Invoice Date :	12/12/2019
<b>Total Due :</b>	<b>\$47.69</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
27313	2/10/2020	Net 30
Order No.	Order Date	Case No.
6629.027	10/23/2019	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
GUADALUPE REGIONAL MEDICAL CENTER Billing Records 1215 E. COURT STREET Seguin, TX 78155	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	6.00 Pages	@ 0.19 1.14
Custodian Fee		8.31 8.31
Base Fee		38.00 38.00
(TAXABLE \$47.45)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$47.45</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.027	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 27313	Invoice Date	: 2/10/2020
<b>Total Due</b>	<b>: \$47.45</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
27576	2/25/2020	Net 30
Order No.	Order Date	Case No.
6629.030	2/24/2020	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
WILSON COUNTY EMS Medical and Billing 1402 HOSPITAL BLVD Floresville, TX 78114	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical & Billing)	18.00 Pages	@ 0.19 3.42
Custodian Fee		83.23 83.23
Base Fee		38.00 38.00
(TAXABLE \$124.65)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$124.65</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.030	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 27576	Invoice Date	: 2/25/2020
<b>Total Due</b>	<b>: \$124.65</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
27859	3/16/2020	Net 30
Order No.	Order Date	Case No.
6629.032	3/16/2020	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
SOUTH TEXAS PHYSICAL MEDICINE AND REHABILITATION GROUP Medical and Billing 2 SPURS LANE, BLDG 6, SUITE 101 San Antonio, TX 78240	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	5.00 Pages	@ 0.19 0.95
Base Fee		38.00 38.00
(TAXABLE \$38.95)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$38.95</b>

CREDIT CARDS ARE ACCEPTED

Tax ID: [REDACTED]

*Please detach bottom portion and return with payment.*

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.032	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 27859	Invoice Date	: 3/16/2020
<b>Total Due</b>	<b>: \$38.95</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
28066	3/31/2020	Net 30
Order No.	Order Date	Case No.
6629.031	2/26/2020	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
SOUTH TEXAS PHYSICAL MEDICINE AND REHABILITATION GROUP Medical and Billing 2 SPURS LANE, BLDG 6, SUITE 101 San Antonio, TX 78240	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Medical)	137.00 Pages	
Custodian Fee	47.30	47.30
Hand Serve Fee	9.00	9.00
Base Fee	38.00	38.00
(TAXABLE \$85.30)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$94.30</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

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Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No. :	6629.031	BU ID :	MAIN
Case No. :			
Case Name :	Brenda Moulton		
Invoice No. :	28066	Invoice Date :	3/31/2020
<b>Total Due :</b>	<b>\$94.30</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

<b>PAYMENT WITH CREDIT CARD</b>				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Card Security Code:			
Amount to Charge: _____				
Cardholder's Signature: _____				

**INVOICE**

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Invoice No.	Invoice Date	Payment Terms
29373	6/25/2020	Net 30
Order No.	Order Date	Case No.
6629.033	4/6/2020	
<b>Case Name</b>		
Brenda Moulton		
<b>Records Pertaining To</b>		
Brenda Moulton		

Records From	Ordered By	Reference Info.
PHARM HOUSE DRUG CO. Billing Records 13857 HWY 87, SUITE 100 La Vernia, TX 78121	Alice Keeran O'Hanlon, McCollom & Demerath Attorneys-at-law 808 West Ave Austin, TX 78701	Client Matter No.: Claim No.: Insured: D/O/L:
Brenda Moulton (Billing)	12.00 Pages	@ 0.19 2.28
Custodian Fee		52.91 52.91
Base Fee		38.00 38.00
(TAXABLE \$93.19)		
	<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$93.19</b>
CREDIT CARDS ARE ACCEPTED		

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

Alice Keeran  
O'Hanlon, McCollom & Demerath Attorneys-at-law  
808 West Ave  
Austin, TX 78701

Order No.	: 6629.033	BU ID	: MAIN
Case No.	:		
Case Name	:	Brenda Moulton	
Invoice No.	: 29373	Invoice Date	: 6/25/2020
<b>Total Due</b>	<b>: \$93.19</b>		

Remit To: **United Record Services, LLC**  
**P.O.Box 171055**  
**San Antonio, TX 78217**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	

FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

06/11/20

Robert Braden Transcript

SALE

Total: \$267.75

American Express  
xxxxxxxxxx2790

Exp. Date:	xx / xx	
Entry Mode:	Keyed	
Name:	Alice Keeran	
Auth. Code:	272950	QuickBooks Trans. No:
Trans. ID:	PL0030129786	Merchant No.:
Terminal ID:	-	AID

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

07/22/21

Dr. David Feltoon Transcript Split between 12 Plaintiffs  
(9 in Braden I and 3 in Braden II\*). The total for Braden II is \$214.59. Total: \$858.37

SALE

American Express

xxxxxxxxxx2790

Exp. Date: xx / xx

Entry Mode:	Keyed	QuickBooks Trans. No:
Name:	Alice Keeran	Merchant No.:
Auth. Code: Trans.	225300	5247719927771528
ID: Terminal ID:	MQ0026769169	AID
	-	-

X \_\_\_\_\_

Signature

I agree to pay the total amount shown above in compliance with the cardholder agreement

\*The 3 from Braden II are Robert Braden; Rebecca Metcalf; Brenda Moulton

MERCHANT COPY

FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

07/22/21

SALE

Total: \$858.37

American Express  
xxxxxxxxxx2790

Exp. Date:	xx / xx	
Entry Mode:	Keyed	
Name:	Alice Keeran	
Auth. Code:	225300	QuickBooks Trans. No:
Trans. ID:	MQ0026769169	Merchant No.:
Terminal ID:	-	AID

Thank you for your business

CUSTOMER COPY

FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

02/11/21

Susan McCarty Transcript

SALE

Total: \$129.15

American Express  
xxxxxxxxxx2790

Exp. Date:	xx / xx	
Entry Mode:	Keyed	
Name:	Alice Keeran	
Auth. Code:	232964	QuickBooks Trans. No:
Trans. ID:	PL0077977108	Merchant No.: 5247719927771528
Terminal ID:	-	AID -

Thank you for your business

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FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

06/15/20

Rebecca Metcalf Transcript

SALE

Total: \$303.89

American Express  
xxxxxxxxxx2790

Exp. Date:	xx / xx	
Entry Mode:	Keyed	
Name:	Alice Keeran	
Auth. Code:	284996	QuickBooks Trans. No:
Trans. ID:	PJ0031347387	Merchant No.:
Terminal ID:	-	AID

Thank you for your business

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FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

06/08/20

Brenda Moulton Transcript

SALE

Total: \$412.65

American Express  
xxxxxxxxxx2790

Exp. Date:	xx / xx	
Entry Mode:	Keyed	
Name:	Alice Keeran	
Auth. Code:	288773	QuickBooks Trans. No:
Trans. ID:	PL0029506772	Merchant No.:
Terminal ID:	-	AID

Thank you for your business

CUSTOMER COPY